



higher education & training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

Ingwe TVET College



Skill the nation and let everyone prosper

PO Box 92491 Mt Frere 5090

Enquires: A. Madukuda

Tel: 039 940 2142

Fax: 039 255 0347

Dear Sir / Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish me with a written quotation for the provision of services as detailed in the enclosed specification.

The quotation must be submitted on the letterhead of your business and **must** be hand delivered (**ONLY**) before 12h00pm on the 21 May 2018 at **Ingwe TVET College, Administration Centre, Mt Frere** where quotations will be opened in public.

For more **enquiries**:

For Technical Enquiries: Ms. N. Mabutyana

Tel: 039 940 2142

Finance Department: Ms. A. Madukuda

Tel: 039 940 2142

RE-ADVERT FOR SUPPLY AND DELIVERY OF CLEANING MATERIAL AT MT FLETCHER CAMPUS: INGWE/018/2018

The following mandatory documents must be submitted with the quotation and failure to submit will lead to the bids being declared non-responsive:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- A valid Tax Clearance certificate or SARS TAX compliance status with pin.
- Certified copies of Company Registration certificate and IDs
- Certified Copy of BBBEE certificate/ sworn affidavit certified from SAPS.
- 80/20 preferential procurement point system will be applied
- Firm Delivery Period must be indicated
- Proof of CSD registration
- Completed SBD 4, SBD8 and SBD 9 on request from Supply Chain Office
- A successful bidder is required to submit original tax clearance certificate,
- A municipal statement of account that is not older than 3 (Three) months or Lease Agreement or affidavit from SAPS stating that the bidder is not obliged to pay municipal rates or a letter from a ward councillor

NB: No quotations will be considered from persons in the service of the stateⁱ

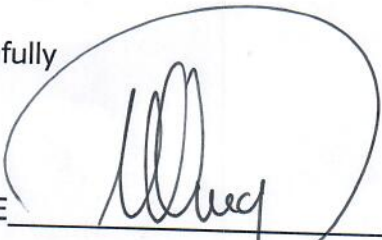
BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Ingwe TVET College Supply Chain Management Policy will apply;
- Ingwe TVET College does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- DO NOT USE CORRECTION FLUID as this may invalidate your submission;
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted;
- Bidders will be required to register as a supplier/service provider on the Ingwe TVET College Supplier/Service Provider Database, if not already registered

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

SIGNATURE



DATE

14/05/18

SPECIFICATION (attached)

Evaluation Criteria for this procurement will be as follows:

- Price Points = 80
- BBBEE verification level points = 20
- TOTAL = 100

LEVEL	POINTS AWARDED
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non - compliant	0

DELIVERY ADDRESS:

ADMIN CENTRE
BADIBANISE LOCATION A/A
MOUNT FRERE
5090

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P.O. Box 92491 Mt Frere 5090 Tel: 039 255 0346 /1210/1211

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SPECIFICATION FOR CLEANING MATERIAL

- Liquid Sunlight 10 x 20 liters
- Bleach 5 x 20 liters
- One Step (Liquid Polish) 10 x 20 litres
- Window Squeeze x 20
- Gloves (Household) size L x 50
- Toilet Papers 48 rolls (Printed Double Ply) x 30
- Toilet Papers 48 rolls (Single Ply) x 50
- Domestos 10 x 20 litres
- Air freshener - Potpourri 6 x 12 packs
- Mr. Min Polish - Potpourri 6 x 12 Packs
- Broom x 10
- Yellow Duster 5 packs
- Dimas (eye protection) x 10
- Mop (Rhino Double bucket with Kentucky wet mops) x 5

S. Jozana
Admin Officer Curriculum
Date: